GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – Cell Phones – Broadband Internet connection provided at the residence of Chief Secretary to Government – Payment of charges for the period 01.09.2015 to 30.09.2015 – Sanction of Rs.3,191/- - Orders – Issued.

GENERAL ADMINISTRATION(OP.III) DEPARTMENT

G.O.RT.No. 2724 Dated:07.09.2015

Read the Following;

1. G.O.Rt No.152, IT&C Dept., dt.18.06.2010.
2. G.O.Ms No.8, ITE&C Dept., dt.22.04.2015.
3. From M/s ACT Pvt. Limited, Hyderabad,
   AC No.101004002370, Invoice No.10114347591, dated 01.09.2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.3,191/- (Rupees Three Thousand One Hundred and Ninety One Only) to M/s Atria Convergence Technologies PVT Ltd, Hyderabad towards monthly charges on internet service A/c. No.101004002370 provided at the residence of Chief Secretary to Government for the period from 01.09.2015 to 30.09.2015.

(2) The above expenditure shall be debited to the Head of Account "2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Department are requested to draw and credit the sanctioned amount in para (1) above to M/s Atria Convergence Technologies PVT Ltd, Hyderabad Account No.03172560000175, HDFC Bank, Jubilee Hills Branch, IFSC Code: HDFC0000317, Bank Swift Code:HDFCINBBHYD, PAN No.AACCB4300R.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
M/s.ACT Fibernet, Hyderabad.
Copy to:-
The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER